Foster Family Home - Corrective Action Report

Provider ID:

1-210024

Home Name:

Vanessa Pascua-Newbell, NA

Review ID:

1-210024-1

94-1001A Lumihoau Street

Reviewer:

David Ayling

Waipahu

HI

Begin Date:

3/19/2021

Foster Family Home

Required Certificate

96797

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 4/19/21.

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(8)

Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) - No current CPR for CG #2 and CG #3.

Compliance Manager

Primary Care Giver

Date Date

3/19/2021 12:08:48 PM

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David Ayling, RN

Community Care Foster Family Home (CCFFH) Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate: Vanessa Pascua-Newbell

CCFFH Address:

(PLEASE PRINT) 94-1001 A Lumihoahu St., Waipahu, HI 96797

(PLEASE PRINT)

	(PLEASE PRINT)			
Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?	
11.(b) 8)	I received a current CPR certificate from CG #2 and CG #3. I placed the certificates in my ccffh binder.	4/7/2021	I put the expiration date for CPR for all CG's on my cel phone calendar. I set the reminder for 3 weeks prior to expiration.	

All items that were fixed are attached to this CAP	
PCG's Signature:	Date: 4/7/2021
CTA has reviewed all corrected items	